For:

P.O. BOX 33089

PO BOX 8102

In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0089

OBAMA FOR AMERICA(178906)

Office: Contract Num:

Contract Dates:

Linked Order:

With: 3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

> WBZ-TV 1061-58550

10/02/2012-11/05/2012

Customer Order:

CPE: / 1904

CBS TELEVISION © CW

Product Desc: obama/d/pres est 1904 sked c

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4 INVOICE

Invoice Num: 1061-544323

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Page 1 of 17

ıy	Flight									Total	
_ine	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
1	WBZ NE	WS			10/02/2012-11/05	/2012	MTV	W T S	30	4	200.00
FIX	XED										
<u>We</u>	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_			
10/	/01/2012-10/0	7/2012		MTWTS		1		200.00			
Air	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/07/2012	-	04:38:00 AM		OFA-12-D-132H		30	200.00			
									9	N. Santa	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/	/08/2012-10/1	4/2012		MTWTS		1		200.00			
Δir	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	/08/2012		04:40:01 AM	<u>W/G 1 01</u>	OFA-12-D-132H		<u> </u>	200.00	<u>Debit</u>	Credit	Kemarks
10/	100/2012	IVIO	04.40.01 AW		OI A-12-D-13211		30	200.00			
We	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
10/	/15/2012-10/2	1/2012		MTWTS		1		200.00			
Air	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/21/2012	-	04:54:00 AM	14// 0 1 01	OFA-12-D148H		30	200.00	<u> </u>	Oroan	<u>rtomanto</u>
10/	/21/2012	Ou	04.34.00 AW		OI A-12-D14011		30	200.00			
We	eek Of			MTWTFSS	<u>s</u>	Spots Per Week	1000	Rate			
10/	/22/2012-10/28	8/2012		MTWTS		1		200.00			
Δir	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/23/2012		· ·	11.70 1 01	OFA-12-D148H		<u> </u>	200.00	DODIL	Ordan	<u>romano</u>
10/	1/23/2012	ıu	04.39.10 AM	N.	OFA-12-D146H		30	200.00			
2	WBZ NE	WS		1	10/02/2012-11/05	/2012	MTV	NTF	30	6	500.00

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

Invoice Date:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

obama/d/pres est 1904 sked c

Office: Contract Num: WBZ-TV

1061-58550 10/02/2012-11/05/2012

Contract Dates:

Customer Order: Linked Order:

Product Desc:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1904

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Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

1061-544323

10/28/2012

Page 2 of 17

	Flight									Total	
	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate			
10/0	01/2012-10/0	7/2012		MTWTF.		2		500.00			
Air [<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	03/2012	We	05:41:26 AM		OFA-12-A-122H		30	500.00			
10/0	04/2012	Th	05:20:51 AM		OFA-12-D-132H		30	500.00			
Wee	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate			
10/0	08/2012-10/1	4/2012		MTWTF.		2		500.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	08/2012	Мо	05:39:12 AM		OFA-12-D-132H		30	500.00			
10/1	11/2012	Th	05:08:30 AM		OFA-12-D-132H		30	500.00			
Wee	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate			
10/1	15/2012-10/2	1/2012		MTWTF.		1		500.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/1	15/2012	Мо	05:12:40 AM		OFA-12-D-132H		30	500.00			
Wee	ek Of			MTWTFS	<u>ss</u>	Spots Per Week	No.	<u>Rate</u>			
10/2	22/2012-10/2	8/2012		MTWTF.		1		500.00			
Air [<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	Material	,	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/2	26/2012	Fr	05:14:21 AM		OFA-12-D148H		30	500.00			
		JNDAY N	MORNING		10/07/2012-10/14	/2012		S	30	2	1,800.00
FIXE	ED										
Wee	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate			
10/0	01/2012-10/0	7/2012		S		1		1,800.00			
Air [<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/0	07/2012	Su	09:51:06 AM		OFA-12-D-132H		30	1,800.00			

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WBZ TV 4

INVOICE

Page 3 of 17

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58550

10/02/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

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obama/d/pres est 1904 sked c

Invoice Num: 1061-544323

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight										Total		
ine	Description	on			Buy Line Dates		MTV	VTFSS	[Dur	Spots	Rate	
We	eek Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate					
10/	08/2012-10/14/2	2012		S		1		1,800.00					
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	14/2012	-	09:06:40 AM		OFA-12-D-132H		30	1,800.00		·			
4	CBS SUN	DAY M	ORNING		10/21/2012-11/04	/2012		S		30	2	1,980.00	
	(ED	D/ (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0141110		10/21/2012 11/01	72012						1,000.00	
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				l.	
10/	15/2012-10/21/2	2012		S		1		1,980.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/	21/2012	Su	08:59:28 AM		OFA-12-D148H		30	1,980.00					
										Ser.			
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	1/2	Rate					
10/	/22/2012-10/28/2	2012		S		1		1,980.00	, -				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/	28/2012	Su	10:29:26 AM		OFA-12-D148H		30	1,980.00					
5	RACHAEL	RAY	- 10		10/02/2012-10/15	/2012	MTV	VTF		30	8	550.00	
FIX	(ED			10 1		1 10							
	eek Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate					
10/	01/2012-10/07/2	2012		MTWTF		4		550.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/	02/2012	Tu	09:48:45 AM		OFA-12-A-122H		30	550.00					
10/	03/2012	We	09:33:30 AM		OFA-12-A-122H		30	550.00					
10/	04/2012	Th	09:49:28 AM		OFA-12-D-132H		30	550.00					
10/	05/2012	Fr	09:25:15 AM		OFA-12-D-132H		30	550.00					

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WBZ TV 4

1061-544323

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 17

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58550

10/02/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: obama/d/pres est 1904 sked c

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

′	Flight									Total	
•	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
10	/08/2012-10/1	4/2012		MTWTF		3		550.00			
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/08/2012	Мо	09:34:21 AM		OFA-12-D-132H		30	550.00			
10	/09/2012	Tu	09:29:42 AM		OFA-12-D-132H		30	550.00			
10	/12/2012	Fr	09:36:25 AM		OFA-12-D-132H		30	550.00			
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			N:
10	/15/2012-10/2	1/2012		MTWTF		1		550.00			
Aiı	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10	/15/2012	Мо	09:24:35 AM		OFA-12-D-132H		30	550.00			
6	RACHA	EL RAY			10/16/2012-11/05	/2012	МТ	WTF	30	8	585.00
FI	XED					-			ALL STATES		
W	eek Of			MTWTFS	3	Spots Per Week		Rate			
10	/15/2012-10/2	1/2012		MTWTF	a 1	4	1	585.00			
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10	/16/2012	Tu	09:28:54 AM		OFA-12-D-132H		30	585.00			
10	/17/2012	We	09:42:49 AM	W .	OFA-12-D-132H	,	30	585.00			
10	/18/2012	Th	09:32:26 AM		OFA-12-D-132H		30	585.00			
10	/19/2012	Fr	09:18:59 AM		OFA-12-D-132H		30	585.00			
W	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	/22/2012-10/2	8/2012		MTWTF		4		585.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10	/23/2012	Tu	09:27:20 AM		OFA-12-D148H		30	585.00			
10	/24/2012	We	09:26:52 AM		OFA-12-D148H		30	585.00			
	/24/2012		09:44:22 AM		OFA-12-D148H		30	585.00			

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OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544323

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 17

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58550

10/02/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1904

Product Desc: obama/d/pres est 1904 sked c

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 10/01/2012-10/28/2012 Net 30 days

uy	Flight										Total		
ine	Description	on			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
Air Dat	<u>e</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/26/2	2012	Fr	09:27:27 AM		OFA-12-D148H		30	585.00					
7	LET'S MA	KE A D	DEAL		10/02/2012-10/15	/2012	МТ	WTF		30	2	810.00	
FIXED													
Week 0	<u>Of</u>			MTWTFS	<u>3</u>	Spots Per Week		Rate					
10/01/2	2012-10/07/	2012		MTWTF		1		810.00					
Air Dat	<u>e</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_ I	Credit	<u>Remarks</u>	
10/04/2	2012	Th	10:58:11 AM		OFA-12-D-132H		30	810.00					
Week (<u>Of</u>			MTWTFS	<u>3</u>	Spots Per Week		Rate					
10/08/2	2012-10/14/	2012		MTWTF		1		810.00					
Air Dat	<u>e</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
10/08/2	2012	Мо	10:24:31 AM		OFA-12-D-132H		30	810.00					
8	LET'S MA	KE A D	DEAL		10/16/2012-11/05	/2012	МТ	WTF		30	2	1,000.00	
FIXED							N	M					
Week (⊃f			MTWTFS		Spots Per Week		Rate					
	<u>51</u> 2012-10/21/2	2012		MTWTF		1		1,000.00					
Air Dat	Δ.	Day	Air Time	M/G For	Material	, -	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/17/2			10:27:04 AM	<u>IW/O 1 01</u>	OFA-12-D-132H		30	1,000.00			Orcan	<u>rtemano</u>	
					Z								
Week (<u>Of</u>			MTWTFS	<u>3</u>	Spots Per Week		Rate					
10/22/2	2012-10/28/	2012		MTWTF		1		1,000.00					
Air Dat	<u>e</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
10/22/2	2012	Мо	09:59:01 AM		OFA-12-D148H		30	1,000.00					
9	PRICE IS RIGHT 10/02/2012-10/15/2				/2012	МТ	WTF		30	2	990.00		

For:

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NEWARK, NJ 07188-0089

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Account Exec:

Office:

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Contract Num: **Contract Dates:**

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PO BOX 8102

Washington, DC 20007-5108 ATTN:Accounts Payable

PAT CASHEN POLITICAL

WBZ-TV 1061-58550

10/02/2012-11/05/2012

Customer Order:

CPE:

Product Desc: obama/d/pres est 1904 sked c

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-544323 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

INVOICE

Page 6 of 17

ıy										Total	
ne	Descript	tion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate_			
	10/01/2012-10/07	7/2012		MTWTF		1		990.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/03/2012	We	10:59:11 AM		OFA-12-A-122H		30	990.00			
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			4
	10/08/2012-10/14	1/2012		MTWTF		1		990.00		4 1	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/10/2012	We	11:29:25 AM		OFA-12-D-132H		30	990.00			
10	PRICE IS	S RIGH	Γ		10/16/2012-11/05	2012	МТ	WTF	30	2	1,080.00
	FIXED										
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	- 1	Rate			
	10/15/2012-10/21	1/2012		MTWTF		1		1,080.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/18/2012	Th	10:58:11 AM		OFA-12-D-132H		30	1,080.00			
	Week Of			MTWTFSS		Spots Per Week		Rate			
	10/22/2012-10/28	3/2012		MTWTF		1		1,080.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/22/2012	Мо	10:58:11 AM		OFA-12-D148H		30	1,080.00			
	CBS SO.	AP ROT	ATION		10/02/2012-10/15	2012	MT	WTF	30	4	550.00
11	FIXED										

For:

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OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 7 of 17

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58550

10/02/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

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	Flight									Total	
9	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
V	/eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
1	0/01/2012-10/07	7/2012		MTWTF		2		550.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
1	0/03/2012	We	01:29:26 PM		OFA-12-A-122H		30	550.00			
1	0/04/2012	Th	01:58:56 PM		OFA-12-D-132H		30	550.00			
V	/eek Of			MTWTFS	3	Spots Per Week		<u>Rate</u>			
1	0/08/2012-10/14	1/2012		MTWTF		. 1		550.00			N.
۸	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	0/10/2012	-	12:57:46 PM	<u>IVI/G 1 01</u>	OFA-12-D-132H		<u>- Dui</u> 30	550.00	<u>Debit</u>	Credit	Nemarks
	0/10/2012	we	12.37.40 FW		OFA-12-D-132H		30	550.00			
V	/eek Of			MTWTFS	<u>3</u>	Spots Per Week	15	Rate			
1	0/15/2012-10/21	1/2012		MTWTF		1		550.00			
	. 5 .	_	A: ==:				_ \	N	A	0 "	D
	ir Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/15/2012	IVIO	12:53:43 PM		OFA-12-D-132H		30	550.00			
12	CBS SO	AP ROT	ATION		10/16/2012-11/0	5/2012	M T	WTF	30	4	600.00
F	IXED						1000				
۱۸	/eek Of			MTWTFS		Spots Per Week		Rate			
	0/15/2012-10/21	1/2012		MTWTF		2		600.00			
						_					
	ir Doto		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
<u>A</u>	ir Date		01:58:56 PM		OFA-12-D-132H		30	600.00 600.00			
<u>A</u>	0/16/2012 0/18/2012		01:29:26 PM		OFA-12-D-132H		30				

For:

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OBAMA FOR AMERICA(178906)

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WBZ TV 4

INVOICE

Page 8 of 17

Account Exec:

PAT CASHEN POLITICAL

obama/d/pres est 1904 sked c

Office: WBZ-TV Contract Num: 1061-58550

10/02/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544323 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

ıу	Flight									Total	
ne	Descrip	otion			Buy Line Dates		М -	T W T F S S	Dur	Spots	Rate
7	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	10/22/2012-10/2	8/2012		MTWTF		2		600.00			
I	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	10/22/2012	Мо	01:58:56 PM		OFA-12-D148H		30	600.00			
1	10/24/2012	We	12:29:26 PM		OFA-12-D148H		30	600.00			
13	DR. PH	IL			10/02/2012-10/15	/2012	M -	TWTF	30	8	600.00
F	FIXED									The same of	
				M T W T F O	0	0 . 5		Б. /			l.
_	<u>Neek Of</u>	7/0040		MTWTFS		Spots Per Week		Rate			
1	10/01/2012-10/0	17/2012		MTWTF		4		600.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	10/02/2012	Tu	03:28:38 PM		OFA-12-A-122H		30	600.00			
1	10/03/2012	We	03:39:36 PM		OFA-12-A-122H	-	30	600.00			
1	10/04/2012	Th	03:23:38 PM		OFA-12-D-132H		30	600.00			
1	10/05/2012	Fr	03:38:05 PM		OFA-12-D-132H		30	600.00			
,	Week Of			MTWTFS	s	Spots Per Week		Rate			
_	10/08/2012-10/1	4/2012		MTWTF		3		600.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>) N	<u>Dur</u>	Rate	Debit	Credit	Remarks
1	10/08/2012	Мо	03:37:09 PM		OFA-12-D-132H		30	600.00			
1	10/11/2012	Th	03:40:50 PM		OFA-12-D-132H		30	600.00			
1	10/12/2012	Fr	03:19:07 PM	No.	OFA-12-D-132H		30	600.00			
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	10/15/2012-10/2	1/2012		MTWTF		1		600.00			
1	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	10/15/2012	Мо	03:38:49 PM		OFA-12-D-132H		30	600.00			

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



PAT CASHEN POLITICAL

WBZ TV 4

Invoice Num: 1061-544323 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

Page 9 of 17

10/02/2012-11/05/2012

Contract Dates: Customer Order:

Account Exec:

Contract Num:

Office:

Linked Order:

CPE: / 1904

Product Desc: obama/d/pres est 1904 sked c

WBZ-TV

1061-58550

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight									Total		
ne	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
14	DR. PHIL				10/16/2012-11/05	5/2012	МТ	WTF	30	8	650.00	
FIXE)											
Week	Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/15	/2012-10/21/2	2012		MTWTF		4		650.00				
Air Da	ate	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/16		Tu	03:20:59 PM	<u>, </u>	OFA-12-D-132H		30	650.00			<u>i tomanto</u>	
10/17			03:41:44 PM		OFA-12-D-132H		30	650.00		100		
10/18		Th	03:10:29 PM		OFA-12-D-132H		30	650.00				
10/19		Fr	03:54:13 PM		OFA-12-D-132H		30	650.00	The same of			
Week	: Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			Control of the Contro	
10/22	/2012-10/28/2	2012		MTWTF		4	100	650.00				
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>	-	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/23	/2012	Tu	03:45:23 PM		OFA-12-D148H		30	650.00				
10/24	/2012	We	03:22:14 PM		OFA-12-D148H		30	650.00				
10/25	/2012	Th	03:41:52 PM		OFA-12-D148H		30	650.00				
10/26	/2012	Fr	03:58:45 PM		OFA-12-D148H		30	650.00				
15	JUDGE JU	JDY	1		10/02/2012-10/15	5/2012	МТ	WTF	30	4	800.00	
FIXE)			M.		1 10						,
Week				MTWTFS		Spots Per Week		Rate				
10/01	/2012-10/07/2	2012		MTWTF		2		800.00				
Air Da	ate.	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks	
10/02	/2012	Tu	04:29:40 PM		OFA-12-A-122H		30	800.00				
10/03	/2012	We	04:12:45 PM		OFA-12-A-122H		30	800.00				

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

Account Exec: PAT CASHEN POLITICAL Office: WBZ-TV

Office: WBZ-TV
Contract Num: 1061-58550

Contract Dates: 10/02/2012-11/05/2012

Customer Order: Linked Order:

CPE: / / 1904

 In Account GMMB, INC.(6441)
 Product Desc:
 obama/d/pres
 est 1904 sked c

Washington, DC 20007-5108
ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 10 of 17

Invoice Num: 1061-544323

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight								Total	
ne	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Week O	<u>)f</u>		MTWTFSS	<u> </u>	Spots Per Week		Rate			
10/08/20	012-10/14/2012		MTWTF		1		800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/08/20	012 Mo	04:24:41 PM		OFA-12-D-132H		30	800.00			
Week O	<u>)f</u>		MTWTFSS	<u> </u>	Spots Per Week		Rate			
10/15/20	012-10/21/2012		$MTWTF\ldots$		1		800.00		The same of the sa	
Air Date	e Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/15/20		04:10:23 PM		OFA-12-D-132H		30	800.00			
16	JUDGE JUDY			10/16/2012-11/05	/2012		WTF	30	4	850.00
FIXED				10, 10, 20 12 11, 00	,2012	w.car				000100
Week O	<u>)f</u>		MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10/15/20	012-10/21/2012		MTWTF		2		850.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/16/20	012 Tu	04:25:31 PM		OFA-12-D-132H		30	850.00			
10/18/20	012 Th	04:28:40 PM		OFA-12-D-132H		30	850.00			
					1 /					
Week O			MTWTFSS		Spots Per Week		Rate			
10/22/20	012-10/28/2012		MTWTF		2		850.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/22/20	012 Mo	04:19:49 PM		OFA-12-D148H		30	850.00			
10/23/20	012 Tu	04:13:43 PM		OFA-12-D148H		30	850.00			
17	JUDGE JUDY			10/02/2012-10/15	/2012	МТ	WTF	30	5	800.00
FIXED										

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 11 of 17

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58550

10/02/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

obama/d/pres est 1904 sked c

Invoice Num: 1061-544323

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

	Flight									Total	
	Description	on			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
10/0	01/2012-10/07/	2012		MTWTF		2		800.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	04/2012		04:39:59 PM		OFA-12-D-132H		30	800.00			
10/0	05/2012	Fr	04:41:32 PM		OFA-12-D-132H		30	800.00			
We	ek Of			MTWTFS	S	Spots Per Week		Rate_			
	08/2012-10/14/2	2012		MTWTF		1	-	800.00			No.
						•					
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/2012	Мо					30			800.00	Preempted
10/0	08/2012	Мо	04:12:05 PM	10/08/2012	OFA-12-D-132H		30	800.00	800.00		Makegood
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		20	
10/	15/2012-10/21/	2012		MTWTF		1		800.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	15/2012	Мо	04:49:39 PM		OFA-12-D-132H		30	800.00			
	JUDGE JI	JDY			10/16/2012-11/05	/2012	MTV	WTF	30	4	850.00
FIX	ED		1								
We	ek Of			MTWTFS	S	Spots Per Week	<u>-</u>	Rate			
10/	15/2012-10/21/	2012		MTWTF		2		850.00			
Air	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	17/2012	We	04:43:22 PM		OFA-12-D-132H		30	850.00			
10/	19/2012	Fr	04:41:08 PM		OFA-12-D-132H		30	850.00			

For:

P.O. BOX 33089

PO BOX 8102

Chicago, IL 60680-8102

NEWARK, NJ 07188-0089

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 12 of 17

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58550

10/02/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

obama/d/pres est 1904 sked c

Invoice Num:

Invoice Date:

1061-544323 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
W	/eek Of			MTWTFS	S	Spots Per Week		Rate			
	0/22/2012-10/2	28/2012		MTWTF	 '	2	_	850.00			
۸۰	ir Date	Day	Air Times	M/G For	Matarial		Dur	Data	Debit	Cro dit	Remarks
	0/22/2012	•	<u>Air Time</u> 04:38:31 PM	IVI/G FOI	Material OFA-12-D148H		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/22/2012		04:55:07 PM		OFA-12-D148H		30 30	850.00 850.00			
10	0/25/2012	In	04.55.07 PW		OFA-12-D146H		30	850.00			
19	WHEEL	L OF FOR	RTUNE		10/02/2012-10/15	/2012	MTV	WTF	30	4	1,800.00
FI	IXED										
	/eek Of			MTWTFS		Spots Per Week	=	Rate			
10	0/01/2012-10/0	07/2012		MTWTF		2		1,800.00			
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	0/02/2012	Tu	07:23:50 PM	·	OFA-12-A-122H		30	1,800.00	The same of		
10	0/03/2012	We	07:18:16 PM		OFA-12-A-122H	10	30	1,800.00			
W	leek Of			MTWTFS	<u>s</u>	Spots Per Week	No. 12	Rate			
10	0/08/2012-10/1	14/2012		MTWTF	- 1	2		1,800.00			
٨١	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	0/08/2012	-	07:17:46 PM	IVI/G FOI	OFA-12-D-132H		30	1,800.00	Debit	Credit	Remarks
	0/06/2012		07:14:03 PM		OFA-12-D-132H	1 10	30	1,800.00			
	0/11/2012	111	07.14.03 PW		OFA-12-D-132H	y.	30	1,800.00			
20		L OF FOR	RTUNE		10/16/2012-11/05	/2012	MTV	NTF	30	4	1,980.00
FI	IXED										
10	/eek Of			MTWTFS	9	Spots Per Week		Rate_			
		04/0040		MTWTF3			_				
10	0/15/2012-10/2	21/2012		IVI I VV I F		2		1,980.00			
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/16/2012	Tu	07:21:29 PM		OFA-12-D-132H		30	1,980.00			
10	0/18/2012	Th	07:08:09 PM		OFA-12-D-132H		30	1,980.00			

For:

P.O. BOX 33089

PO BOX 8102

Chicago, IL 60680-8102

NEWARK, NJ 07188-0089

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 13 of 17

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office: Contract Num: 1061-58550

10/02/2012-11/05/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE: / 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

obama/d/pres est 1904 sked c

Invoice Num: 1061-544323

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

ıy	Flight									Total	
ne	Descrip	otion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/22/2012-10/2	8/2012		MTWTF		2		1,980.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/22/2012	Мо	07:22:38 PM		OFA-12-D148H		30	1,980.00			
	10/24/2012	We	07:22:32 PM		OFA-12-D148H		30	1,980.00			
1	JEOPAI	RDY!			10/02/2012-10/15	/2012	MΤ\	NTF	30	4	2,800.00
_	FIXED										<u>a</u>
	W 100			MTWTFO	2	0 / D W I		Б.,			
	Week Of	=/00.40		MTWTFS		Spots Per Week	=	Rate			
	10/01/2012-10/0	7/2012		MTWTF		2		2,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	07:35:54 PM		OFA-12-A-122H		30	2,800.00		100	
	10/03/2012	We	07:52:26 PM		OFA-12-A-122H		30	2,800.00			
	Week Of			MTWTFS	9	Spots Per Week		Rate	, -		
	·	4/0040			70%	NO. AND IN		W. 10.			
	10/08/2012-10/1	4/2012		MTWTF		2		2,800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	07:42:48 PM		OFA-12-D-132H		30	2,800.00			
	10/10/2012	We	07:53:02 PM		OFA-12-D-132H	, -	30	2,800.00			
2	JEOPA	RDY!			10/16/2012-11/05	/2012	MΤV	NTF	30	4	2,880.00
	FIXED										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/15/2012-10/21/2012		MTWTF 2				2,880.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	07:43:02 PM		OFA-12-D-132H		30	2,880.00			
	10/18/2012	Th	07:29:17 PM		OFA-12-D-132H		30	2,880.00			

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544323

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 14 of 17

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58550

Contract Num:

10/02/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: / 1904

Product Desc: obama/d/pres est 1904 sked c

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Du	r Spots	Rate	
	Week Of			MTWTFS	8	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF	=	2	-	2,880.00				
							_					
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012		07:41:22 PM		OFA-12-D148H		30	2,880.00				
	10/24/2012	We	07:35:13 PM		OFA-12-D148H		30	2,880.00				
23	STYLE	BOSTON	<u> </u>		10/06/2012-11/03	/2012		. S .	3	0 2	450.00	
	FIXED										<u>u</u>	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/01/2012-10/	07/2012		S .		1		450.00		1 N _		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012		11:57:32 PM	<u>IV/O 1 01</u>	OFA-12-D-132H		30	450.00		Credit	<u>Itemants</u>	
	10/00/2012	Ja	11.07.02 1 101		OI A-12-D-13211	100	30	430.00				
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		S.	-15	1		450.00				
							W	10				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/20/2012	Sa	11:56:54 PM		OFA-12-D-132H		30	450.00				
24	2 BRO	KE GIRLS	/MIKE & MOLL	Y	10/08/2012-10/08	/2012	М		3	0 1	14,000.00	
	FIXED					V.						
	Week Of			MTWTFS	3	Spots Per Week	-	Rate				
	10/08/2012-10/	14/2012		М		1		14,000.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	-	09:14:15 PM		OFA-12-D-132H		30	14,000.00				
25	2 BRO	KE GIRLS	/MIKE & MOLL	Y	10/15/2012-10/15	/2012	M		3	0 1	15,000.00	
	FIXED	TE OILE	, which a more	•	10/10/2012 10/10/	2012			<u> </u>		10,000.00	
	וואבט											

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544323

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 15 of 17

11/27/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

WBZ-TV 1061-58550

10/02/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

obama/d/pres est 1904 sked c

Buy	Flight										Total		
Line	Description	n			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS	;	Spots Per Week		Rate					
	10/15/2012-10/21/2	2012		M	-	1	_	15,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/15/2012	-	09:12:24 PM	<u>IVI/G 1 01</u>	OFA-12-D-132H		<u>- Dui</u> 30	15,000.00		_	Credit	Kemarks	
						7							
28	FIXED BIG BANG	THE	ORY/TWO AND	A HALF MEN	10/11/2012-10/11	/2012	T			30	1	14,000.00	
	FIXED												
												A.	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate	100				
	10/08/2012-10/14/2	2012		T		1		14,000.00					
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/11/2012		07:59:01 PM	<u>, O . o.</u>	OFA-12-D-132H		30	14,000.00		IN .	0.00	<u>. 1011101110</u>	
29	DIC DANC	TUE	ORY/TWO AND	A LAI E MEN	10/25/2012-10/25	/2012	T		· · · · ·	30	1	16,500.00	
	FIXED	, 111L	OK 1/1 WO AND	ATIALI WILIN	10/23/2012-10/23	72012				30		10,300.00	
					M								
	Week Of			MTWTFSS	- M	Spots Per Week	<u></u>	Rate					
	10/22/2012-10/28/2	2012		T		1	1000	16,500.00					
	Air Date	Day	Air Time	M/G For	Material	1 //	_Dur	Rate	Debit		Credit	Remarks	
	10/25/2012	Th	08:18:30 PM		OFA-12-D148H	,	30	16,500.00					
30	THE AMA	7ING	RACE		10/07/2012-10/07	//2012		S		30	1	13.500.00	
	FIXED										<u>.</u>	,	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate					
	10/01/2012-10/07/2	2012		S		1		13,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/07/2012	Su	09:20:58 PM		OFA-12-D-132H		30	13,500.00					

For:

P.O. BOX 33089

PO BOX 8102

OBAMA FOR AMERICA(178906)

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

Invoice Date:

INVOICE

Page 16 of 17

Account Exec:

PAT CASHEN POLITICAL

obama/d/pres est 1904 sked c

Office: WBZ-TV Contract Num:

1061-58550 10/02/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1904

Broadcast airtimes represented are reported to the nearest second.

Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

1061-544323

10/28/2012

Buy	=										Total	_
ine		•			Buy Line Dates			WTFSS		Dur	Spots	Rate
31		MAZING I	RACE		10/21/2012-10/21	/2012		S		30	2	14,000.00
	FIXED											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		S		1		14,000.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/21/2012	Su	<u></u>	<u>, </u>	<u>materiar</u>		30				14,000.00	Preempted
	10/21/2012	Su	09:47:12 PM	10/21/2012	OFA-12-D-148H		30	14,000.00	14,000.00		THE REAL PROPERTY.	Makegood in 20:55:59-21:55:59
33	THE G	OOD WIF	F		10/21/2012-10/21	/2012		S		30	2	14,000.00
	FIXED				10/21/2012 10/21	72012					1	11,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		S		1	15	14,000.00		M		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/21/2012	<u>Day</u> Su	<u>All Tillle</u>	<u>IVI/G FOI</u>	<u>Maleriai</u>		<u> </u>	Kale	Debit		14,000.00	Preempted
		Su Su	10:46:15 PM	10/21/2012	OFA-12-D-148H		30	14,000.00	14 000 00		14,000.00	·
	10/21/2012	Su	10:46:15 PM	10/21/2012	OFA-12-D-148H				14,000.00			Makegood in 21:55:59-22:55:59
35	THE G	OOD WIF	E		10/14/2012-10/14	/2012		S		30	2	13,500.00
	FIXED						1000					
	Week Of			MTWTFS		Spots Per Week		Rate				
	10/08/2012-10/	14/2012		S		1		13,500.00				
								,				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/14/2012	Su					30				13,500.00	Preempted
	10/14/2012	Su	10:03:00 PM	10/14/2012	OFA-12-D-132H		30	13,500.00	13,500.00			Makegood in 21:22:54-22:22:54
36	THE G	OOD WIF	E		10/28/2012-10/28	/2012		S		30	1	14,000.00
	FIXED											

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

ATTN:Accounts Payable

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100 Washington, DC 20007-5108 CBS TELEVISION



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58550

10/02/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1904

Product Desc: obama/d/pres est 1904 sked c

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544323 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Page 17 of 17

Buy	Fligh	it									Total		
Line	Desc	ription			Buy Line Dates		М.	TWTFSS		Dur	Spots	Rate	
	Week Of 10/22/2012-10/28/2012							Rate					
	10/22/2012-10	3/28/2012		S		1		14,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/28/2012	Su	09:38:39 PM		OFA-12-D148H		30	14,000.00					
	_	Total Spot	<u>S</u>	Gross A	<u>nt</u>	Commissi	on Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	10	5	223,240.0	00	33	486.00	189,754.00	42,300.00	42	2,300.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

223,240.00 **Gross Billing Trade Value** 0.00 Agency Commission 33,486.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 189,754.00

Warranty - We warrant the above broadcasts were made according to the official station log.